



# ENVIRONMENTAL STEWARDSHIP SCORECARD

## Department of Agriculture




	CURRENT STATUS (As of July 1, 2007) <sup>1</sup>		PROGRESS		COMMENTS
<b>ENVIRON- MENTAL STEWARDSHIP</b>  <b>Senior Official:</b>  Boyd Rutherford, Assistant Secretary for Administration             <b>Lead EOP Analysts:</b> Cyndi Vallina and Dana Arnold	  Red	<ul style="list-style-type: none"> <li>EMS report card criteria met:                          ___ &gt;70% green and &lt; 5% red on                          facility EMS metrics __ (date) __ (G)                          ___ &lt; 20% red on facility EMS metrics                          __ (date) __ (Y)</li> <li>Green purchasing:                          ___ X_Agency has green purchasing                          plan (GPP), representative                          acquisitions, audit program, and                          corrective action plan if applicable                          __ 7/2007 __ (G)                          ___ X_Agency has partial GPP and                          representative acquisitions                          __ 2007 __ (Y)</li> <li>Sustainable design/green bldgs<sup>2</sup>:                          ___ agency implementing program                          that meets statutory requirements                          and/or elements of the MOU on                          Sustainable Buildings __ (date) __ (G)                          ___ X_agency developed                          program __ 12/06 __ (Y)</li> <li>Sustainability program for                          electronic stewardship:                          ___ agency implementing                          __ (date) __ (G)                          ___ X_agency developed and/or                          signed the MOU on Electronic                          Stewardship __ 2006 __ (Y)</li> <li>Compliance Management Plan and                          implementation strategy:                          ___ agency developed __ (date) __ (G)                          ___ X_agency did not develop, but                          identified related initiatives, plans,                          and strategies __ 2006 __ (Y)</li> </ul>	  Green	<p><u>Actions taken since January 1, 2007:</u></p> <ul style="list-style-type: none"> <li>Moved to yellow 2 sites scoring red on EMS;                              Updating implementation plan for Forest                              Services' EMSs; and established on-line EMS                              training courses.</li> <li>Analyzed contract sample to assess GPP                              compliance.</li> <li>Updated purchase card training to include all                              green purchasing requirements.</li> <li>Finalizing Sustainable Buildings                              Implementation Plan (SBIP).</li> <li>Finalized Electronics Stewardship (ES) Plan.</li> <li>CMP related assessment completed,                              implementation plan developed for training and                              procedures.</li> </ul> <p><u>Planned actions for next six months:</u></p> <ul style="list-style-type: none"> <li>Address at least 2 sites scoring red, Draft a                              new USDA Regulation outlining policies on                              EMS and compliance management, develop                              guidance for inclusion of compliance                              management plans into facility-level and                              agency-level EMSs.</li> <li>Include all E.O. green product categories in                              GP/APP.</li> <li>Establish working groups, as part of the USDA                              Sustainable Operations Council organizational                              structure, for EMS Green Purchasing to                              provide recommendations to the Council on                              implementation processes and procedures.</li> <li>Complete green purchasing training module.</li> <li>Submit SBIP in compliance with OMB                              guidance and EO 13123 Implementing                              Instructions by 08/15/07; and implement CY07                              actions due in SBIP by 01/1/08.</li> <li>Implement CY07 actions due in final ES plan                              and report on progress.</li> </ul>	<ul style="list-style-type: none"> <li>USDA remains Green on                              progress because it                              completed its planned                              actions for the last 6                              months.</li> <li>USDA improved to green                              on the Green Purchasing                              element on Current Status                              because it fully met the                              standards for success.</li> <li>Reviewed 20 construction                              contracts awarded by                              departmental agencies in                              FY 06 for compliance with                              green purchasing                              requirements.</li> <li>Several large ongoing                              and/or recurring                              construction/renovation                              contracts include specs                              for recycled content and                              other green products.</li> </ul>

<sup>1</sup> Status will be updated annually to reflect performance data collected at the end of each fiscal year. Progress will be assessed twice annually (Jan/July)..

<sup>2</sup> Each agency is required to ask GSA to institute sustainable design in contracts and leases on its behalf.



## ENVIRONMENTAL STEWARDSHIP STANDARDS FOR SUCCESS

		
<p>Agency:</p> <ul style="list-style-type: none"> <li>• Met &gt;70% green and &lt;5% red on EMS facility-level metrics at all appropriate facilities.</li> <li>• Has a comprehensive, written green purchasing plan (GPP) that includes recycled content products, Energy Star/energy efficient (EE) products, biobased products, and environmentally preferable products (EPP)<sup>3</sup>; demonstrates compliance in representative acquisitions (e.g., construction, O&amp;M, office supplies, etc.); audits compliance annually; and develops corrective action plans to address shortcomings in GPP preference program.</li> <li>• Demonstrates comprehensive implementation of a sustainability program for green buildings that at a minimum requires sustainability design principles on all new construction and major renovations and is consistent with EPACT 2005 and EO 13123, and/or is implementing the Memorandum of Understanding (MOU) on Federal Leadership in High Performance and Sustainable Buildings (1/24/06) or equivalent.</li> <li>• Demonstrates comprehensive implementation of a sustainability program for electronic stewardship that at a minimum promotes the purchase, operation, and use of end-of-life management strategies for electronic assets consistent with the MOU on Electronics Stewardship (11/15/04), or Federal Electronics Challenge (FEC) or equivalent.</li> <li>• Has a comprehensive Compliance Management Plan (CMP) and an implementation strategy in accordance with the 11/04 President's Management Council (PMC) Compliance Initiative Memorandum.</li> </ul>	<p>Agency:</p> <ul style="list-style-type: none"> <li>• No more than 20% red on facility-level metrics at all appropriate facilities.</li> <li>• Has a GPP for recycled content, biobased, &amp; environmentally preferable products; includes requirements for these products in representative acquisitions (e.g., construction, O&amp;M, office supplies, etc.).</li> <li>• Has developed a sustainability program for green buildings and/or has signed the MOU on Sustainable Buildings. Implementation beginning but not yet comprehensive across agency.</li> <li>• Signed the MOU on Electronic Stewardship and/or has a plan to meet the objectives of the MOU; and/or is a FEC partner</li> <li>• Has selected initiatives for a Compliance Management Plan and/or developed a strategy with the Federal Environmental Executive in accordance with the PMC Compliance Initiative.</li> </ul>	<p>Agency:</p> <ul style="list-style-type: none"> <li>• Has &gt;20% red on facility metrics.</li> <li>• Has no GPP or only has a GPP for some required products and/or cannot demonstrate inclusion of green products in acquisitions.</li> <li>• Does not have a sustainability program for green buildings or did not sign MOU on Sustainable Buildings.</li> <li>• Did not sign MOU on Electronic Stewardship or does not have a program to promote sustainable environmental stewardship of Federal electronic assets.</li> <li>• If applicable, has not selected initiatives for a stand alone CMP or has not discussed a strategy with the Federal Environmental Executive.</li> </ul>